# Receiving ort

	ate: $/78-8$	} — —		Batch No: Dart P/O:	138	)38°.	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Yes No Cash Cr Yes No	- - - -	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				Initials of	Receiver	QC12	A
Production/Ad Date Received/Cos Initial						Location	n

H:\F\ MS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613-632 1053

# PURCHASE ORDER

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 1 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer **Customer POID**  Diane Baker

Customer Tax #

Terms Currency

10127-2607 Net 30 USD

**FOB** 

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Cl Taxable Promise Date	D Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Delivery Comments		/			
1 .	212-12	Receptacles	8/3/2017 F7 Yes 8/3/2017	N 50.00 Each	\$1.95	\$97.50
					Line Total:	\$97.50

Camlock Stud

8/3/2017 FN

8/3/2017

50.00 Each

Line Total:

BÓLT

8/3/2017 FN Yes

20.00

Each

\$1.06

\$21.20

\$79.50

8/3/2017

Note:

18/3/2017 Necu · 18x.



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 2 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

**Customer POID** 

Customer Tax #

**Terms** 

Currency

**FOB** 

Buyer

Diane Baker

10127-2607 Net 30

USD

Destination-Collect

AN3-4A

Bolt

FedEx Economy collect

8/3/2017 FN

Line Total:

Line Total:

Line Total:

\$21.00

8/3/2017

350.00 Each \$0.06

\$21.20

8/3/2017 FN

Yes 8/3/2017

70.00

Each

\$0.32

\$21.00

Bolt

8/3/2017 FN

8/3/2017

Yes

400.00

Each

\$68.00

\$22.40

Line Total:

\$68.00

Note:

8/2/2017



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO37289

Purchase Order Date 8/1/2017
PO Print Date 8/2/2017

Page Number 3 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600		Buyer Customer Customer		Diane Baker 10127-2607		
	Ship To Contact Ship To Phone Ship Via:	FedEx Economy collect		Terms Currency FOB		Net 30 USD Destination-Collect		
	Ship Acet:	/				)		/
7	AN4-16A	Bolt	8/3/2017 Yes	FN	250.00 Each		\$0.20	\$50.00
	OUP	/	8/3/2017		8	C M - S - Line		\$50.00
8	AN44-5A	Eyebolt	8/3/2017 Yes		12.00 Each		\$6.14	\$73.68
	339.		8/3/2017		8	PA-8-8	<i>)</i> ,	
						Line	Total:	\$73.68
9	AN4C7A	BOLT	8/3/2017 Yes 8/3/2017		75.00 Each		\$0.37	\$27.75
						/ Line	Takala	\$27.75

8/3/2017

Yes 8/3/2017

Note:

AN665-34R

GP-8-8.

10.00

Each



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 4 of 8

Line Total:

Line Total:

Line Total:

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

Vendor Phone

305-925-2600

Buyer **Customer POID**  Diane Baker

Ship To Contact

Ship To Phone

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB** 

Destination-Collect

Ship Via: Ship Acct:

FedEx Economy collect

Nut

8/3/2017 FN

8/3/2017

12.00

AN818-L12J

Yes

Each

CCR264SS3-02

Cherry Rivet

8/3/2017 FN

8/3/2017

Yes

250.00 Each

\$128.10

8/3/2017

Yes

\$22.50

\$0.33

\$82.50

8/3/2017

Line Total:

Note:



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 5 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

CR3524-5-3

Rivet, Countersunk

8/3/2017

Yes

8/3/2017

**Customer POID** 

Customer Tax # Terms

Currency

**FOB** 

Buyer

Diane Baker

10127-2607

Net 30 USD

Destination-Collect

100.00

Each

MS20601-AD4W3

8/3/2017

Yes

8/3/2017

300.00

Each

Line Total:

Line Total:

\$105.00

Nut

8/3/2017 FN

Yes

8/3/2017

20.00

Each

\$57.00

Line Total:

\$25.60

17 MS21920-20

Clamp

8/3/2017 FN

Yes

8/3/2017

50.00

Each

\$5.03

\$251.50

Note:



Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 6 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

Vendor Phone

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer **Customer POID**  Diane Baker

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency FOB

Destination-Collect

Ship Via: Ship Acct: FedEx Economy collect

Line Total:

\$251.50

MS21920-25

Clamp

8/3/2017 FN

50.00

Yes

8/3/2017

Each

Line Total:

\$950.00

8/3/2017 FN

8/3/2017

Yes

25.00 Each

MS27039-1-19

Screw

8/3/2017 FN

300.00

Each

Yes 8/3/2017

Line Total:

\$499.75

Line Total:

Note:

8/2/2017



Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Purchase Order ID PO37289

Page Number 7 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

**Customer POID** 

Customer Tax #

Terms Currency

FOB

Buyer

Diane Baker

10127-2607 Net 30 USD

Destination-Collect

21 NAS1149D0332J

Washer

FedEx Economy collect

8/3/2017 FN Yes

8/3/2017

1,000.00 Each

\$20.00

NAS1149DN949J

Washer

8/3/2017 FN

8/3/2017

Yes

150.00

Each

\$0.15

\$22.50

\$20.00

M39029/63-368

CONTACTS, SOCKETS (P1000)

60.00

\$0.28

\$16.80

\$22.50

Each

8/3/2017

Line Total:

Line Total:

\$16.80

Note:



Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO37289

Purchase Order Date 8/1/2017 PO Print Date 8/2/2017

Page Number 8 of 8

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Buyer

Terms

FOB

Currency

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

**PROCUREMENT OUALITY CLAUSES** 

No

8/3/2017

Diane Baker

**Customer POID** 

10127-2607 Customer Tax # Net 30

USD

Destination-Collect

1.00

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

XN-8-8.

Line Total:

PO Total:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

# Diane Baker

From:

Lucie Pilon < Lucie.Pilon@KLX.com>

Sent:

Wednesday, August 02, 2017 2:27 PM

To: Cc: Diane Baker

Subject:

Chantal Lavoie RE: New PO37289

Importance:

High

Bonjour Diane,

Confirmation of your PO37289.

Our ref: AZF7M1 (will ship from Miami)
Our ref: AZFA27 (line: 4 \* no stock, 1 week)

Our ref: AZFAH2 (line: 22 will ship from Everett, WA)

Note: Please change;

Line: 11 the contract price is 5.76ea

Line: 13 change the quantity at 300 pcs. (item sold in multiple of 100).  $\checkmark$ 

Line: 20 the contract price is 12ea, /

Thank you,

#### **Lucie Pilon**

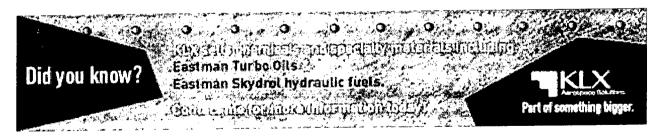
Sales, Representative

KLX Aerospace Solutions :: KLXaerospace.com

6500 Trans-Canada Highway :: Pointe-Claire, QC, H9R 0A5, Canada

Tel: +1.514.693.2323 Lucie.Pilon@klx.com

AOG email: AOGdesk@KLX.com



From: Diane Baker [mailto:dbaker@dartaero.com]
Sent: Wednesday, August 02, 2017 10:33 AM

To: Lucie Pilon < Lucie. Pilon@KLX.com>

Agence des services frontaliers du Canada

# CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

PROTECTED PROTEGE		compl ois rem	

2

1. Vendor	(name and address) - Vendeur (nom et adresse)		2. Date of direct sh	ipment to Canada - Dā	te d'expèdition directe ver	s le Canada			
KLX			2017/08	/02					
P.O.	Box 025263		3. Other references	(include purchaser's o	order No.)				
	ni, FL 33102-5263		1	es (inclure le n° de com PO37289	mande de l'acheleur)				
4. Consign	nee (name and address) - Destinataire (nom et adre	sse)	5. Purchaser's name and address (If other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire)						
_	T AEROSPACE LTD		DART AFROSP	ACELTD	e da desimalancy				
	ABERDEEN ST		1270 ABERDEEN ST HAWKESBURY, ON						
1	VKESBURY, ON		CANADA K6A 1K7						
CAN	IADA K6A 1K7		6. Country of trans	shipment - Pays de trar	nsbordement				
			CANADA						
	•		7. Country of origin	of goods es marchandises	ENTER ORIGINS AGAINST	GOODS OF DIFFERENT ORIGINS 1 ITEMS IN 12			
			USA	es marchanoises	SI L'EXPÉDITION COMPRI DIFFÉRENTES, PRÉCISER	ENO DES MARCHANDISES D'ORIGINES I LEUR PROVENANCE EN 12.			
9 Transpo	ortation: Give mode and place of direct shipment to	Canada	9. Conditions of sa						
Transpo	ort: Préciser mode et point d'expédition directe vers	le Canada	(i.e. Sale, consignment shipment, leased goods, etc.)						
	WINT FOON COLL		(p. ex. vente, expédition en consignation, location de marchandises, etc.)						
FEL	OX INTL ECON COLL		NET 30						
			10. Currency of setti	ement - Devises du pai U.S. Curr					
11.	12. specification of commodities (kind of packages	, marks and numbers, general	<u> </u>	13. Quantity (state unit)	Selling price	e - Prix de vente			
Number of packages	description and characteristics, i.e. grade, qua Désignation des articles (Nature des colis, ma et caractéristiques, p. ex. classe, qualité)	litv)	érale	Quantité (préciser l'unité)	14. Unit price Prix unitaire	15. Total			
Nombre de colis	PO#: PO37289	Invoice#: JBM0	31			_			
	212-12	RECEPTACLE		∕50	1.950 /EA				
	2600-6	1/4 TURN STU	D	<b>√</b> 50	1.590 /EA				
	AN174-3A /	BOLT		/18	1.060 /EA	_			
	AN3C12A	BOLT		70	0.320 /EA				
	AN44-5A /	BOLT		/12	6.140 /EA				
	AN665-34R	TERMINAL		10	12.810 /EA	· ·			
	AN818L12J /	NUT, TUBE CO		11	5.760 /EA				
	AN818L12J /	NUT, TUBE CO		260	5.760 /EA 0.330 /EA	,			
	CR3212-5-05	CR MAX RIVE	ſ	300	0.330/EA	)55.00			
					to al	6			
		U.S. Curr	ency	16. Total weight	Golds Total	17. Invoice total			
18. If any o	l fields 1 to 17 are included on an attached commer renseignement relativement aux zones 1 à 17 figure rciales ci-attachèes, cochez cette case	cial invoice, check this box. e sur une ou des factures	V	16. Total weight	Gross - Brut	Total de la facture			
1				1461	23 lb 0oz	2,278.53			
	ercial Invoice No N° de la facture commerciale er's name and address (if other than vendor)		20. Originator (name	and address) - Expédi	teur d'origine (Nom et adre	esse)			
19. Expone Nom et	adresse de l'exportateur (s'il diffère du vendeur)		-						
KLX									
i .	00 NW 15 TERRACE			Office Ma					
	MI, FL 33172		22	Office Ma					
21. Agency	ruling (if applicable) - Décision de l'Agence (s'il y a	lieu)	22. If fields 23 to 25 Si les zones 23	are not applicable, che à 25 sont sans objet, co	ochez cette case	<b>V</b>			
23. If includ	led in field 17 indicate amount: pris dans le total à la zone 17, préciser:	24. If not included in field 17 ind Si non compris dans le total	icate amount: à la zone 17, précise	r: Cocher	if applicable) (sʻil y a lieu):				
(i) Trai	(i) Transportation charges, expenses and insurance (i) Transportation charges			1 naic	alty payments or subsequit or payable by the purcha	iser			
100	n the place of direct shipment to Canada frais de transport, dépenses et assurances	to the place of direct ship Les frais de transport, de jusqu'au point d'expéditi	enenses et assurance		redevances ou produits or sés par l'acheteur	nt élé ou seront			
à pa Car	artir du point d'expédition directe vers le nada	Jusqu'au point à expediti	o// di/ 00/01/01/01/01/01						
(ii) Cos	its for construction, erection and assembly	(ii) Amounts for commission commissions							
Les	urred after importation into Canada coûts de construction, d'érection et	Les commissions autres	que celles versées	(ii) The	purchaser has supplied g	goods or services			
l g.as	ssemblage après importation au Canada			1'20	use in the production of the cheteur a fourni des march vices pour la production de	nandises ou des			
/iii\ Eve	port packing	(iii) Export packing	Havaariatio a	sen	rices pour la production de				
Le	cout de l'emballage d'exportation	Le coût de l'emballage o	exportation						
	Dage de formulare	outes les expressions désignant c	les personnes visent a	a la fois les hommes et	les femmes.	DOE400			
CI1 (08/09)		sch another sheet Si vous	avez besoin de plu	s d'espace, veuillez	joindre une autre feuill	e. BSF189			

**CONTINUATION SHEET** Agence des services frontaliers du Canada Canada Border FEUILLE SUPPLÉMENTAIRE Services Agency 2. Other References (include Purchaser's Order No.) 1. Vendor (Name only)/Vendeur (Nom seulement) Autres références (inclure le n° de commande de l'acheteur) KLX Inc. PO37289 PO#: 3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) DART AEROSPACE LTD Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality)
 Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité) Quantity (State Unit) Quantité (Préciser l'unité) Selling Price/Prix de vente 5. Number of Unit Price packages Nombre de colis Invoice#: JBM031 PO#: PO37289 105.00 1.050 /EA \_ 100 CR MAX RIVET CR3524-5-03 / 57.00 √0.190 /EA ~300 RIVET, BLIND MS20601AD4W3 / 25.60 1.280 /EA /20 LOCKNUT MS21083C8 / 950.00 /19.000 /EA <sub>5</sub>0 **CLAMP** MS21920-25 / 19.990 /EA 499.75 /25 **CLAMP** MS21920-28 ~ ~ 36.00 MS27039-1-19 ∠0.120 /EA 300 **SCREW** 0.280 /EA 16.80 760 CONTACT, ELECTRICAL M39029/63-368 /

86488

U.S. Currency



INVOICE NUMBER **JBM031** 

PAGE 1 OF 9

soup 19:09

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

ΓL

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			Talua ina			TERMS		SHIPP	ING TERMS	
ORDER N	10.	DATE	SHIP VIA	BOOM COLI		NET 30		i	-MIAMI	
PO37	289	08/02/17	FEDX INTL			BACK ORDER	SHIPPED		AMOUNT	<del>-</del>
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNII	BACK ORDER	SHIPPED			
1	50	212-12 TARIFF: 7415.39.0 SCHEDULE B: 7415. Description RECEP ECCN : EAR99 MFR: ALCOA/ARCONI CTRL#: 2015D29990 LOT#: 1800576 LOT QTY: 50 Country of Origin	39.0000 TACLE C	1.950		O	5	0		97.50
2	50	**REF: 212-12 **CUST PN:/212-12	030 15.5000 URN STUD	1.590		0	5	0/		79.50
3	20	Country of Origin **REF: 2600-6 **CUST PN: 2600-6	095 15.2000	PUBLIC OF	150	ENA 2		8 P 1	7-8-	19.08
		MATERIAL TO BE RE	TURNED MUST I	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	-		
		MATERIAL TO BE RE	TINKNED MOST	IAVE FRIOR A						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION. FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION. FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



SHIP TO:

**INVOICE NUMBER** 

**JBM031** 

PAGE 2 OF 9

50kg 19:09

٦,

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							<u></u> ,	SHIPPING TERMS
ORDER N	O	DATE	SHIP VIA		1	TERMS		FOB-MIAMI
PO37	289	08/02/17	FEDX INTL			NET 30	1.77.22	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNI
5	70	CTRL#: 2012J05324 LOT#: 55084 LOT QTY: 18 Country of Origin AN3C12A TARIFF: 7318.15.2	095	0.320	EA	0	/70	0 / 22.40
		SCHEDULE B: 7318. Description BOLT ECCN :EAR99 MFR: MAC FASTENER: CTRL#: 2017C10526 LOT#: 86734 LOT QTY: 70 Country of Origin **REF: AN3C12A	s					
6	400	**CUST PN: AN3C12A AN3C4A TARIFF: 7318.15.24		0.170	EA	400		0.00
		SCHEDULE B: 7318.  Description BOLT ECCN:EAR99  **REF: AN3C4A  **CUST PN: AN3C4A	15.2000					0.00
7	250	AN4-16A  TARIFF: 7318.15.2  SCHEDULE B: 7318.  Description BOLT  ECCN :EAR99  **REF: AN4-16A  **CUST PN: AN4-16	15.2000	0.200	EA	250		0 12 × 8.
								M11"
	1	MATERIAL TO BE RE	ETURNED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	' \

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER **JBM031** 

PAGE 3 OF 9

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE		SHIP VIA				17	TERMS		SHIPPING	TERMS
ORDER NO		DATE	08/02/17	FEDX I	יאיד. ז	rcon	COLL		NET 30		FOB-M	IAMI
PO37				FEDA 1	.1111 1	PRICE		UNIT	BACK ORDER	SHIPPED	AMC	DUNT
ITEM NO.	QUANTITY	PART NUMBER A	AND DESCRIPTION			Filloc						
8		2 AN44-5A	7010 15 0	.005			6.140	EA	0	1:	2	73.68
		SCHEDUI Descrip ECCN : E MFR: OT CTRL#: LOT#: 4 LOT QTY Country **REF:	T BROTHERS 2016J08285 4716.05 : 12 of Origin AN44-5A	15.2000	•							
9	7	TARIFF: SCHEDUL Descrip ECCN:E **REF:		095 15.2000			0.370		75		0	0.00
10		AN665-34 TARIFF: SCHEDUL Descrip ECCN:9 MFR: BE CTRL#: LOT#: W LOT QTY	R 8535.90.8 8535.90.8 E B: 8535. Stion TERMI A991.d ELL MEMPHIS 2017E33603 19730 : 10 of Origin	3020 90.8020 NAL	)	1	2.810 5.760		0	19	2	69.12
11	1	ANOTOLIZ	,									
		M A T	TERIAL TO BE R	ETURNED	MUSTH	IAVE P	RIOR AL	<b>ОНТ</b>	RIZATION BY KL	X INC.		
		IVIA	E.I.AL TO DE II									$\sim$

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**INVOICE NUMBER JBM031** 

PAGE 4 OF 9

soup Jang

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		DATE	SHIP VIA		- 1-	TERMS	SHIF	PPING TERMS
ORDER NO		08/02/		ECON COLL		NET 30	FO	B-MIAMI
PO372		PART NUMBER AND DESCRIPT		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PANT NUMBER AND DESCRIPT	ION					
NO.	CHURCHES	TARIFF: 7318.1 SCHEDULE B: 73 Description NU ECCN : EAR99 MFR: ATLAS SPE CTRL#: 2001H07 LOT#: 3535 LOT QTY: 11 Country of Ori	18.16.0000 T, TUBE COUPLI C.PROD 536	NG				
12	250	MFR: ATLAS SPE CTRL#: 2001E07 LOT#: CN1567X2 LOT QTY: 1 Country of Ori CCR264SS-3-02 TARIFF: 7318.2	g.PROD 173 gin USA	0,090	EA	250	0	0.00
13	300	SCHEDULE B: 73 Description CF ECCN:EAR99 CR3212-5-05 TARIFF: 7318.2	ERRY PULL-THRU	RIVET 0.330	EA	0	300	99.00
		SCHEDULE B: 73 Description CF ECCN :EAR99 MFR: CHERRY AE CTRL#: 2017C09 LOT#: 88251194 LOT QTY: 300	18.23.0000 MAX RIVET RO SANTA ANA					
14	100	Country of Ori CR3524-5-03	gin usa	1.050	EA	0	100	105.00
		****************************	BE RETURNED MUST	HAVE PRIOR A	LTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: LUCUOU INVESTIGATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY. LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY. LIMITED EXPRESSLY LIMITED EXPRESSLY LIMITED EXPRESS OR REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY AND IN MOSE EVENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. 1

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**INVOICE NUMBER JBM031** 

PAGE 5 OF 9

**5040, 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA	PING TERMS 3 - MIAMI AMOUNT
PO37289  O8/02/17 FEDX THTL ECON COLL INTO SOME SHIPPED  ITEM NO. ORDERED  TARIFF: 7508.90.5000	
TARIFF: 7508.90.5000	Awoun
Description CR MAX RIVET ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017G29127 LOT#: 98246061 LOT OTY: 100 Country of Origin USA MS20601AD4W3 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN : EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2014H01508 LOT#: 87836272 LOT OTY: 300 Country of Origin USA **REF: MS20601-AD4W3 **CUST PN: MS20601AD4W3 **CUST PN: MS20601AD4W3 MS21083C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN : EAR99 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT OTY: 20	/ 57.00 / 25.60
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER JBM031

PAGE 6 OF 9

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

17 50 MS2 TA SC De EC **  **  18 50 MS2 TA SC De EC **  **  **  18 50 MS2 TA SC De EC **  **  **  18 50 MS2 TA SC						PPING TERMS
ITEM   QUANTITY   PART	DATE SHIP VIA			TERMS	1	
NO. ORDERED CO  **  **  17 50 MS2  TA  SO  De  EC  **  **  18 50 MS2  TA  SO  De  EC  **  **  **  19 25 MS2  TA  SC  TA  TA  SC  TA  TA  SC  TA  TA  TA  TA  TA  TA  TA  TA  TA  T	08/02/17 FEDX	INTL ECON COL		NET 30	,	B-MIAMI
17 50 MS2 TA SC De EC **  18 50 MS2 TA SC De EC **  **  18 50 MS2 TA SC De EC MF CT LC LC Cc **  **  19 25 MS2 TA SC	ART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
TA SC De EC MF CT LC CC ** * * TA SC TA SC TA SC TA SC	Country of Origin USA  **REF: MS21083C8  **CUST PN: MS21083C8  MS21920-20  TARIFF: 7307.29.0090  SCHEDULE B: 7307.29.00  Description CLAMP  ECCN: 9A991  **REF: MS21920-20  **CUST PN: MS21920-20  MS21920-25		30 EA	50	0	0.00
19 25 MS2 TA SC	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.00 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INCTRL#: 2017G02793 LOT#: 192981 LOT QTY: 50 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25					
EC MF CT	TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 Description CLAMP ECCN: 9A991 MFR: VOSS INDUSTRIES INCTRL#: 2017A28956 LOT#: 192297	NC		0	25	78-8

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INVOICE NUMBER JBM031

PAGE 7 OF 9

50 LD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								Tenue Tenue
ORDER NO	D	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO37	289	08/02/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
		LOT OTY: 25						
		Country of Origin	USA					
		**REF: MS21920-28	*****					
		**CUST PN: MS21/92	0 - 2.8					
20	300			0.120	EΑ	0	/ 300	36.00
20		TARIFF: 7318.15.6	080	.4886				
		SCHEDULE B: 7318.						
		Description SCREW						
		ECCN : EAR99						
		MFR: MAC FASTENER:	s 🦑 🖔					
		CTRL#: 2016F13121						
		LOT#: 84059						
		LOT QTY: 300						
		Country of Origin					-	
		**REF: MS27039-1-						
		**CUST PN: MS2703	9-1-19			1000		0.00
21	1000	NAS1149D0332J	, i	0.020	EA	( 1000		0.00
		TARIFF: 7616.10.9						
		SCHEDULE B: 7616.					l s	
		Description WASHE	R, FLAT				. *	
		ECCN : EAR99		0.280	122.70	0	60	16.80
23	60	M39029/63-368 TARIFF: 8535-90.8	0.4.0	0.200	5.			
		SCHEDULE B: 8535.						
		Description CONTAC	OT FIRCTRIC	'AI. CONNEC	TOR			
		ECCN: 9A991.d	CI, EDECIKIO			1		
		MFR: PRECI DIP						
		CTRL#: 2017C02154						
		LOT#: 1234382						
		LOT QTY: 60					NDQ	
						1	1110	d
		MATERIAL TO BE RE	ETURNED MUST H	AVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	

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**INVOICE NUMBER JBM031** 

PAGE 8 OF 9

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

											SHIPPING TERMS
ORDER NO		DATE		SHIP VIA				1	ERMS		FOB-MIAMI
PO372	289	(	08/02/17	FEDX :	INTL I	ECON (	COLL		NET 30		
ITEM	QUANTITY	PART NUMBER AND	DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED										
		Country (	of Origin	USA							
	<u> </u>		39029/63-3								
		**CUST Pi	N: M39029	/63 <b>-36</b>	3						
				<i></i>		750 275	Hiah	Cor	cern (SVH	Cadm	ium, **
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		These its	ems are co	ontrol	led by	the	U.S.	Go	vernment		
		and autho	orized for	r expo	rt on	ly to	the	cou	try of		
		of ultima	ate desti	nation	for	se b	y the	ul	timate con	signee	
		or end-us	ser(s) he:	rein i	denti	fied.					
		They may	not be re	esold,	trans	ferr	ed, o	r 01	therwise d	isposea	01,
		to any of	ther coun	try or	to a	y pe	rson	otne	er than th	16	
		authorize	ed ultima	te con	signe	or	ena-u	ser	ng incorn	prated	
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		into othe	er items, ernment o:	WIEDO!	le la:	ise a	uthor	izec	by		
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		ON									
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										* * * CON	TINUED***
		MATE	DIAL TO BE DE	FTURNED	MUSTH	IAVE PR	RIOR AU	тно	RIZATION BY K	LX INC.	
		WAIL	HIAL TO BE ME	_ , 0 , , , , , , ,							

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INVOICE NUMBER JBM031

PAGE 9 OF 9

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DAT	Ε	SHIP VIA			TERMS		SHIPPING TERMS
PO37289			08/02/17	FEDX INTL	ECON COLL		NET 30	]	FOB-MIAMI
ITEM QUAI	NTITY	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
invoice# ORDER#	1=CTN REIGHT A EL# 613 IMENSION	AZF7M1 1FK51E SHIPPED	Lb / 10. 179324-0 5 3 ON 08/02/1	1884 10 110 110 110 1 11 1886 10 110 110 1		итно	RIZATION BY KL	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	2,278.53 0.00 0.00 0.00 0.00 0.00 2,278.53USD U.S. CURRENCY
I		IVIA	ILMAL TO DE M						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUACTURERS, KLX AEROSPACE SOLUTIONS AS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS.

AFTER RECEIPT BY THE CUSTOMER.

---PACKING SLIP

BY-RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 CONSOLIDATION

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PAGE

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	l.	·	DATE	SHIP VIA			TERMS		SHIPP	PING TERMS
See B			08/02/2017	FEDX INTL	ECON COLI	:	NET 30		FOB	-MIAMI
TEM O.	QUANTITY ORDERED	PART NUMI	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	1	AMOUNT
<u> </u>	OHOLHES		anu avam p/c							
			CE# <u>CUST P/C</u> FAX# 47-163-9							
		FED.	IAX# 4/-163-3	11/2						
1		JBM03:	1 PO37289							
	***CONSO	IDATIC	N SUMMARY PA	GE ONLY						
			ED ON 08/02/2							
oon		SHIPPI	ED ON 06/02/2	017						
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			$CO(\lambda)$							
			SQA							
			C,							
			MATERIAL TO BE R							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JBM16J

PAGE 1 OF 4

50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO37:	289	08/02/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED				-		. /	
6	400	AN3C4A		0.17	O EA	0	400	68.00
	100	TARIFF: 7318.15.2						
		SCHEDULE B: 7318.	15.2000					
		Description BOLT						·
		ECCN : EAR99						
		MFR: MAC FASTENER	82° WA					
		CTRL#: 2016H23433 LOT#: 86202						
		LOT QTY: 400						
		Country of Origin	USA					
		**REF: AN3C4A						
		**CUST PN: AN3C4A					250	50.00
7	250	AN4-16A		0.20	0 EA	0	( 250	) 30.00
		TARIFF: 7318.15.2						
		SCHEDULE B: 7318.	15.2000				<b>.</b>	
		Description BOLT ECCN :EAR99						
		MFR: MAC FASTENER	S	4				
		CTRL#: 2017E29759					88	
		LOT#: 90659						
		LOT QTY: 250	**				4008000a.	
		Country of Origin	USA					
		**REF: AN4-16X **CUST PN: XN4-16	70					
	75	AN4C7A	Α.	0.37	O EA	75	) 0	0.00
9	/5	TARIFF: 7318.15.2	095				/	
		SCHEDULE B: 7318.						
		Description BOLT						ah C. (//
		ECCN : EAR99						)( <i>}-</i> X-8
		**REF: AN4C7A						
				HAVE PRIOR	UITUC	DIZATION BY KI	X INC	
		MATERIAL TO BE RE	TURNED MUST	HAVE PRIOR	טוחנ	MIZATION DITRE	7. 11.0.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFIC MATERIAL CERTIFICATION FOR ALL RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE. SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WHITH 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL FURTHER WHITH A STATE OF THE PROPERTY OF THE CUSTOMER. Vice President of Quality



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER JBM16J

PAGE 2 OF 4

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS	SHIF	PPING TERMS
ORDER NO	).	DATE	SHIP VIA	DOON COLL	- 1	NET 30	FO	B-MIAMI
PO372	289	08/02/17	FEDX INTL		UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER		
12	250	**CUST PN: AN4C7 CCR264SS-3-02 TARIFF: 7318:23. SCHEDULE B: 7318 Description CHER	0000 .23.0000	0.090	EA	0	250	22.50
;		ECCN :EAR99 MFR: CHERRY AERO CTRL#: 2011A1182 LOT#: 87418515 LOT QTY: 250 Country of Origi	SANTA ANA 1					
17	50	MS21920-20 TARIFF: 7307.29. SCHEDULE B: 7307 Description CLAM ECCN: 9A991 **REF: MS21920-2 **CUST PN: MS219	0090 .29.0000 P	5.030		50	0	20.00
21	1000	NAS1149D0332J  TARIFF: 7616.10.  SCHEDULE B: 7616  Description WASH  ECCN :EAR99  MFR: ANILLO INDU  CTRL#: 2017G2406  LOT#: Z9015  LOT QTY: 1000  Country of Origi	9090 .10.8000 ER, FLAT STRIES 1	0.020	EA	0	/1000	20.00
		These items are	controlled b	the U.S.	Go	vernment	KI	/
	L	MATERIAL TO BE	RETURNED MUST	HAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	
		WATERIAL TO BE						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFIC TO THE MANDER OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES. EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSED LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER

JBM16J

PAGE 3 OF 4

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

l	<del></del>							
		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	.6888	08/02/17	FEDX INTL I	ECON COLL		NET 30		FOB-MIAMI
PO37	.00000000	.0030000	1 1 1 1 1 1 1 1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED	PART NUMBER AND DESCRIPTION						
ITEM NO.	QUANTITY ORDERED	and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultimate either in their o into other items, U.S. government ous. law and regulatimate DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	nation for a rein identi: esold, trans try or to a reconsigned riginal form without firm as otherwilations.	y to the se by the ied. sferred, or person or end-users of after st obtain	cou ul or o oth ser be	therwise dier than the (s), ing incorpo	signee sposed of crated rom the	of,
		MATERIAL TO BE RI	TURNED MUST H	IAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	
1		MINICHIAL TO DE TI						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AS PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS AND THE MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. Vice President of Quality



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**INVOICE NUMBER** JBM16J

PAGE 4 OF 4

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							SHIPPING TERMS
ORDER NO.	DATE	SHIP VIA			TERMS		FOB-MIAMI
PO37289	08/02/17	FEDX INTL E	ECON COLL	1	NET 30	<del></del>	
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE UI	NIT	BACK ORDER	SHIPPED	AMOUNT
*** SHI # 1=CT FREIGHT TEL# 61	JBM16J  AZF7M1			MIT	SACR OFFICE	SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	160.50 0.00 0.00
pxu AZF7M1	SHIPPED ON 08/02/1	.7					
F	MATERIAL TO BE R	ETURNED MUST H	IAVE PRIOR AUT	HOI	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO THE WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. Vice President of Quality

**PACKING SLIP** 

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CONSOLIDATION

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PAGE 1

**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS		SHIPPING TERMS
ORDER NO			08/02/2017	FEDX I	MTI.	ECON C	ŀ	NET 30		FOB-MIAMI
See B				LEDY I	1/11/1	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION			Files	01			
		TNIX	ICE# CUST P/C							
		114401	TAX# 47-163-9	172						
		FED.	IAA# 47-103 2	1/2						
1		JBM16	6J PO37289							
	***CONSC	IDATI	ON SUMMARY PA	GE ONLY						
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			MATERIAL TO BE R					DIZATION BY	(LV INC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



JBM031

PAGE 1 OF 9

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**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.		DATE	SHIP VIA				TERMS		SHIPPING TERM	IS
PO37	289		08/02/17	FEDX II	NTL EC	CON COLL		NET 30		FOB-MIAM	II
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		F	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	50	RECE COUI TARI SCHE MFR: CTRI LOTE	EPTACLE N :EAR99 ntry Origin: P IFF: 7415.39.0 EDULE B: 7415. : ALCOA/ARCONI L# : 2015D299	000 39.0000 C	REP	1.95	O EA	0	5(		97.50
2	50	**CU 2600- 1/4 ECCI Cour TARI SCHI MFR	JST PN: 212-12 -6 TURN STUD N :EAR99 htry Origin: P IFF: 7318.15.5 EDULE B: 7318.	030 15.5000 C	REP	1.59	O EA	0	5(	) ·	79.50
3	20	**RI **CI AN174 BOLT ECCI Cour TARI	# : 1853159 QTY: 50 EF: 2600-6 UST PN: 2600-6 4-3A	SA 095 15.2000		1.06	0 EA	2	1		19.08
									**	*CONTINUE	D***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-8-4



INVOICE NUMBER
JBM031

PAGE 4 OF 9

# 

**50**40,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	10.		DATE	SHIP VIA			<del></del>	1	TERMS		SHI	PPING TERMS
P037	7289		08/02/17	FEDX	INTL	ECON	COLL		NET 30		FC	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION	J		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
12	250	SCHE MFR: CTRI LOT MFR: CTRI LOT LOT CCR26 CHER ECCN	: : 3535 QTY: 11 ATLAS SPEC.P # : 2001E071 : : CN1567X2 QTY: 1 64SS-3-02 RRY PULL-THRU	16.000 ROD 36 ROD 73	0		0.090	EA	250		0	
13	300	SCHE CR321 CR M ECCN Cour	FF: 7318.23.0 DULE B: 7318. .2-5-05 MAX RIVET I:EAR99 htry Origin: U	23.000 SA	0		0.330	EA	0	_	300	99.00
14	100	SCHE MFR: CTRI LOT# LOT CR352 CR M ECCN Coun	DULE B: 7318. CHERRY AERO # : 2017C092	23.000 SANTA 69 SA	ANA		1.050	EA	0		100 ***co	/105.00 MTINUED***
											* * * CO	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8017-8-8.



INVOICE NUMBER

JBM031

PAGE 5 OF 9

## soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA				T	TERMS		SHIPPING TERMS
PO37:	289		08/02/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
15	300	CTRI LOT LOT MS206 RIVE ECCN		27 SA	ANA		0.190	EA	0	اکھو	0 57.00
16	20	MFR: CTRI LOT; LOT **RI **CU MS210 LOCE ECCN COUN TARI SCHE	: 87836272 QTY: 300 EF: MS20601-AD UST PN: MS2060 083C8 KNUT N :EAR99 htry Origin: U IFF: 7318.16.0 EDULE B: 7318.	SANTA 08 4W3 1AD4W3 SA 085 16.000	ANA		1.280	EA	0	<b>∕</b> 2·	0 25.60
17	50	LOT LOT **RI **CU MS219	QTY: 20 EF: MS21083C8 JST PN: MS2108 920-20	0			5.030	EA	50		0 *CONTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE P	RIOR A	UTHO	RIZATION BY KL	<u> </u>	*COMITINGED* * *

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

JBM031

PAGE 6 OF 9



SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA				TERM	IS		SHIF	PING TERMS
PO37	289		08/02/17	FEDX I	NTL	ECON CO	LL	NET	r 30		FOI	B-MIAMI
TEM IO.	QUANTITY	PART NUI	MBER AND DESCRIPTION	<u>                                     </u>		PRICE	ПИП	BAC	CK ORDER	SHIPPED	1	AMOUNT
		1	IFF: 7307.29.0									
		l l	EDULE B: 7307.	29.0000						+		
			EF: MS21920-20									
		1	JST PN: MS2192	0-20						ر I		/
18	50		920-25			19.0	000 EA	٠	0	/50	0	950.00
		CLAN								1		
			N :EAR99									
		<b>I</b>	ntry Origin: U									
			IFF: 7307.29.0									
		1	EDULE B: 7307.									
		MFR	: VOSS INDUSTR					İ				
		CTRI		93								
		LOT	# : 192981				1					
		1	QTY: 50									
		ľ	EF: MS21920-25				·					
			JST PN: M\$2192	0-25		,						
19	25	5 MS219	920-28 🗸			19.	990 EA		0	2!	5	499.75
		CLAN	ΜP									
			N :9A991									1
			ntry Origin: U									
		i i	IFF: 7307.29.0					-				}
		1	EDULE B: 7307.									
	1		: VOSS INDUSTR		:			1				
		CTRI		56			·					
		LOT										
		1	QTY: 25									
		I	EF: MS21920-28									
			JST PN: MS2192	0-28								36.00
20	300	1	039-1-19 /			0.1	120 EA		0	300	/ ٥	36.00
		SCRI						-			,	
		ECCI	N :EAR99							1		
											* COI	TINUED***
			MATERIAL TO BE RI	ETURNED I	MUST	HAVE PRIO	R AUTH	ORIZA	ATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JBM031

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DART AEROSPACE LTD . 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	רן	TERMS		SHIP	PING TERMS
PO37289	08/02/17	FEDX INTL ECON COLL	]	NET 30			B-MIAMI
TEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
	and authorized for of ultimate destin or end-user(s) her They may not be re to any other count authorized ultimat either in their or into other items,	esold, transferred, of cry or to any person te consignee or end-triginal form or after without first obtain as otherwise author lations.	r of other bearing	ntry of timate con therwise d er than the (s), ing incorpe approval	rated from the		TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JBM031

PAGE 9 OF 9



**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	•		DATE	SHIP VIA				TERMS		SHIPPING TERMS	
PO372	289		08/02/17   FEDX INTL E			ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED		IBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	*** SHIP	PED 1	CTN ***								
	# 1=CTN	23.	00 Lb / 10.	43 Kg	74371	.5059245					
ļ	FREIGHT A	ACCT#	15179324-0								
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cbon			ED ON 08/02/1			,			TOTAL	: 2,278.53USD	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

JBM16J

PAGE 1 OF 4

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO37289	68.00
NO. ORDERED AND CESCULATION ORDER AND CESCULATION ORDERED ORDERED ORDERED O.170 EA 0 400  BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	68.00
BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	68.00
ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	
Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	
TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	
SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	
MFR: MAC FASTENERS	l l
CTRL# : 2016H23433	
LOT# : 86202	
LOT QTY: 400	
**REF: AN3C4A	, .
**CUST PN/ AN3C4A	, , , , , , , , , , , , , , , , , , ,
7 250 AN4-16A 0.200 EA 0 250	50.00
BOLT	
ECCN : EAR99	
Country Origin: USA	
TARIFF: 7318.15.2095	
SCHEDULE B: 7318.15.2000	
MFR: MAC FASTENERS	
CTRL# : 2017E29759	
LOT# : 90659	
LOT QTY: 250 **REF: AN4-16A	
**CUST PN: AN4-16A	:
9 75 AN4C7A 0.370 EA 75 0	
BOLT	
ECCN : EAR99	
TARIFF: 7318.15.2095	
SCHEDULE B: 7318.15.2000	
**REF: AN4C7A	
**CUST PN: AN4C7A	
***CONTINUED	***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

201282,



INVOICE NUMBER
JBM16J

PAGE 2 OF 4

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	o.		DATE	SHIP VIA					TERMS		SHIPPING TERMS
PO37	289		08/02/17	FEDX	INTL	ECON	COLL		NET 30		FOB-MIAMI
ITEM NO.	QUANTITY	PART NUMI	BER AND DESCRIPTION			PRICE			BACK ORDER	SHIPPED	AMOUNT
12	250	į.	4SS-3-02				0.090	EA	0	25	0 22.50
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		ECCN	:EAR99								
		Count	try Origin: U	SA							
		TARII	FF: 7318.23.0	000							
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		MFR:	CHERRY AERO	SANTA	ANA						
		CTRL	# : 2011A118	21							
		LOT#	: 87418515								
		LOT (	QTY: 250						/ ` \		•
17	50	MS2192	20-20				5.030	EA	50)		0
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		ECCN	:9A991								
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		SCHE	DULE B: 7307.	29,000	0.0	1		1			)
		1	F: MS21920-20	/							
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21	1000	NAS11	49D0332J ✓				0.020	EA	0	100	0 20.00
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			ANILLO INDUS								
		CTRL:	••	61							
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		U1 u.	ICIMALE GESCI	a. U I U I		756 1	.,				*CONTINUED***
		L	MATERIAL TO DE S	ETURNE	D MUIOT	HAVES	DIOD A	UTHA	DIZATION BY VI	<u> </u>	
			MATERIAL TO BE R	FIURNE	D MUSI	HAVE P	HIUH A	UIHO	HIZATION BY KL	LA INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SPA-88.



INVOICE NUMBER

JBM16J

PAGE 3 OF 4

**soup** 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		1	rerms		SHIF	PING TERMS	
PO37289		08/02/17	CON COLL	]:	NET 30			FOB-MIAMI		
ITEM QUANTITY NO. ORDERED	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
*** SHIP. # 1=CTN	They to a auth eith into U.S. Ulti DART 1270 HAWF ON K6A CANF	CTN *** .00 Lb / 5. 15179324-0	esold, trans try or to ar te consignee riginal form without fir r as otherwi lations.  ion D	ferred, or person or end-un or after obtains se author	oth ser be ing	er than the (s), ing incorpo approval:	rated from the		TINUED***	
	<u> </u>	MATERIAL TO BE RI	ETURNED MUST H	AVE PRIOR A	UTHO	RIZATION BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JBM16J

PAGE 4 OF 4

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

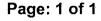
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.		DATE	SHIP VIA				TERMS		SHIP	PING TERMS
PO37	289		08/02/17	FEDX I	INTL	ECON COLL		NET 30		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM	QUANTITY		MBER AND DESCRIPTION			PRICE		& A	SUBTOTAL	;	160.50 0.00
pxu form	AZF7M1 #16007.00	I.	PED ON 08/02/1 **CONSOLIDAT		FK5J9	9			DISC/ALI INCM FRT FREIGHT TOTAL		0.00 0.00 0.00 160.50USI U.S. CURRENCY
	<u> </u>		MATERIAL TO BE RI	ETURNED	MUST	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172







P.O. Box 025263, Miami; FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FTRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
6 400 EA AN3C4A AN3C4A 86202 MAC PASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

Form 6

## MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St Miami, FL 33172 United States

Shipment No: 76968

Shipment Date: 08/18/16

Ship Via: Federal Express

Order Number: 55077

Order Date: 06/16/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000KK67 Terms: Net 30 Days

#### LOT 86202

	<u> </u>	Quantity		Job
<u>ltem</u>	<u>Open</u>	Shipped Back Ord Canceled Unit Description	 Revision	Number
3	62,600	56,790 0 5,810 M AN3C4A Bolt, machine Aircraft		86202

Packing Clerk's Initials MACFASTENERS, INC.

Received In Good Order By KLX Aerospace Solutions



## **PACKING LIST**

Order No: S0321961\_ \_ Order Date: 05/02/08

Page:

1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

**B/E AEROSPACE** PO BOX 025263 MIAMI, FL 33102-5263

USA

D T Õ

0

L

Ship-To: 19000244

Print Date: 12/06/10

B/E AEROSPACE INC C.M. H 10000 N.W. 15TH TERRACE I MIAMI, FL 33172 P

USA

T 0

Purchase Order: 0FA342

Ship Via: YRC

FOB: Origin - Collect

Salesperson (s):110

Credit Terms: Net 30

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010 TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

DO NOT DESTROY

Item Number Ln

T LocationLot/Serial

Site

Qty Open Oty to Ship UM Promised Shipped

CCR264SS-3-02 8

1600

02/01/11 EΑ

S1972-2

Customer Item: BACR15DR3-2

NSA5448-24-02

\* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I

\* PREFERENCE FOR DOMESTIC SPECIALTY METALS 

EZLINE-2 87418508 EZLINE-2 87418510 in e it a main neu 87418513 66900.0 95900.0 87200.0

CCR264SS-3-02 9

00201 1600

02/01/11 EΑ

Customer Item: BACR15DR3-2

S1972-2

NSA5448-24-02

\* IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT !

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NEUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.k. Xaer 2000ace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF#

NUMBER MANUFACT

CCODE Eff Date EXP\_DATE

Z9015

ANILLO INDUSTRIE

10630

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

1000 EA NAS1149D0332J

ORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO P.O. BOX 5586 ORANGE, CA 92863-5586 USA

## Packing List & Certification

	-6632 FAX(714) 637-3022 CAC	VISA/MASTER/DISCOVER/AME			
KLX INC ATTN: ACCOUNTS P 10000 NW 15TH TER		1165	SHIP TO KLX INC		E
MIAMI, FL 33172			9835 NW 14TH ST MIAMI,FL 33172		
12/20/2011	ORDER NUMBER 1A1287		INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 3
ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIG
ECCN: 9A991 S	<i>425000</i> NAS1149 REV 6 /LOT# Schedule B#: 7616.10.8000	Z9015 /MIN/MAX/Q:1,4,6,8,15,	16/AN960JD10L		

ve defaily that, 1. Item mumber	above is manufactured in accordance with the material and processing specifications of this order.
2 We certify that the material on this order conforms i	n all respects to the current applicable government and/or manufacturer's specification. Test reports are on
and the state of t	it all respects to the current applicable government and/or manufacturer's specification. Test reports are on
The and are available for examination on all Anillo man	reflectived parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned with all within the	and the parties of all this for entire of shortages must be made within 10 days after receipt of goods.
THE GOOD TO BE TELLIFIED WILLIOUS WILLIEST AUTIONZAISTI A	II CIZINIS TOF DETECTIVE MISTRIAL MUST HAD within 20 days of chiament to receive consideration. Late of the second
financial responsibility or liability from the use of produc	ate and attention the state of
manifest reopensionity of hability from the use of product	cts sold, other than the replacement value of the products sold, if claimed within the specified time limit above.
	proceed unit and specified unit and specified unit and specified unit above.

<< R.M.A.# REQUIRED FOR RETURNS >> << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >> Certification

> KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp: #



_						1 4	ğ	2017	7
7-4				THE CALL	Carry.	U	•	5. 3.4	4 :
Date:									- 1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FTRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

70 EA AN3C12A

AN3C12A

86734

MAC FASTENERS

ORFT

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

# Packing Slip Report

2/25/2017 1:56:02 PM

From Warehouse:

MAIN

Page:

Packing Slip:

From:

2706

Bill To:

65

Ship To:

(0)

KLX, INC

10000 NW 15TH TERRACE

**MIAMI FL 33172** 

KLX, INC

10000 NW 15TH TERRACE

**MIAMI FL 33172** 

#### Order Contact:

Pac. Date	Grae#	Cust FO		Ship Via	Weight	Becage#
2/25/2017	S000059215	003RN97	panggan sumpangganggan F	edex Freight	0.00	4
Line/Release	Item		Lot#	UM	<b>Qty Ordered</b>	Qty To Pack
1	AN3C12A -	· · · · · · · · · · · · · · · · · · ·	86734	EA	10,000.000	10,150.000
	Bolt, machine Air	craft				

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## **CERTIFICATE OF CONFORMANCE** AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 003RN97

PART NUMBER: AN3C12A

REV: 3

LOT NUMBER: 86734

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

## MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/25/17

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# C	UANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE ETT Date EXP DATE
11	12 BA AN818L12J			- Mark and Drop	0TP31
	QTY: 11		3535	ATLAS SPEC.PROD	
	OTY: 1		CN1567X2	ATLAS SPEC.PROD	0TP31

Jason Lewis

Senior Director, Global Quality



2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404 . E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

## CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: **OTP31** 

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J

**REV:** 19

QTY: <u>230</u>

NOMENCLATURE: Nut

LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

N	О	т	ᆮ	S	٠					
14	V		ᆫ	v	٠	 	_	_	_	

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

7-31-01

THE TOSE

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###	###	###	####	####
###	###	###	####	####
#####	###	###	###	<b>###</b>
####	####	###	###	<b>##</b> #
###	####	###	####	####
###	####	###	####	####
###	####	########	####	####

Printed by lva.

ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS

SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404 E-Mail: atlas@integrityonline7.com Web Site: www.atlasspecialtyproducts.com

## CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: Honeywell Hardware

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # --

PART NUMBER: AN 818-L12J

REV: 19

QTY: 238

NOMENCLATURE: Nut

NOTES:

LOT #: CN 1567X2

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 704564

PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # 199101

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.

QUALITY MANAGER

**4/30/01** DATE

S.C.C

# ATLAS SPECIALTY PRODUCTS

Characteristic Inspection Reports

Date	4-30-01		Control Number:	1567 X2
Part No:		Rev. 19	Vendor:	
Lot Qty:	431		ANSI/ASQC St	andard Z.14 LEVEL II
Sample:	800		Method:	Final CINSP
Accepted:	80	. *	Rejected:	<u> </u>
ITEM	B/P DIMENSION	ACTUAL	INSPECTION EQUIPMENT	ACCEPTED REJECTED
7	1.0625-12UNJ-3B	1.0625-124	ルプ3BThread Plug Gage	(A)P)
Minor Dia	.98149914	982	Caliper	
A	.834 +.003 /000	83 <b>6</b> 5	Pin Gage	1 (ASP 5)
В	.125 +/005	124-126	Comparator	
C	1.250 +.000 /010	1,2465-1.2	495 Blade Mic	(.8)
Н	1.062 +.031 /000	1.066	Chamfer Gage	
J	750 +/005	.751	Comparator	
L	.868 +/005	.866-868	Depth Mic	
М	1.021 +/010	1.0195	Calipers	I POPE
N	.010 +/005	.009	Comparator	18
0	1.250 +.003 /004	1.250 - 1.240	Calipers	
Q	.537 Min	.636	Mold / Comparator	
R	.062 +/005	.062	. Comparator	
S	.753 MAX	.663	Mold / Comparator	
U	.010 +/005	.010-015	Mold / Comparator	<u> </u>
1	45° x U	45.	Mold / Comparator	11.60.
management management in it is the state of	15° +/- 5° (Both Ends)	15'	Comparator	100
3	45° x N	45°	. Comparator	
4	90° x R .010	90	Mold / Comparator	
5	C'Sink 90° x H	,	Mold / Comparator	· · · · ·
6	Marking: AN 818 J ASP	ANJ 818 A.	Sp Visual	(ASP)
7	Material: 304 SS, Cond A		Certification	4
The state of the s	per QQ-S-763			
8	Finish: Passivate per	Conforms	Certification	(ASP)
	QQ-P-35, Ty. VI or VII	0	ASP	
A51043		.113		- Andrewson - Andr
1000	206.700.	10.00.	7	
And the second s	·D" .378 + -015	.370380	ASP	
The second secon	in the same of the			
DISPOSIT	ION OF MATERIAL:	NI.		
				anh a
			Q.C. Inspecto	Ti AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
			~. ~ P ~	Y (11 / "

Form H

-Revision-10291998

, 15 E



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terface, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

<u>LNE# QUANTITY U/M PART-NUMBER</u> <u>CUST REF# LOT-NUMBER MANUFACTURER</u> <u>CCODE Eff Date EXP DATE</u>

2 50 EA 2600-6 2600-6 1853159 ALCOA/ARCONIC 71286

Lawie

Senior Director, Global Quality

Inv # 08/02/1



. Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFSR TORRANCE OPERATIONS

3000 W. LOMITA BLVD.

TORRANCE, CA 90505

TISA .

TEL: 310-530-2220

Ship Date: 06/01/17

Print Date: 06/01/17

Time: 06:00:33

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFSR TORRANCE Carrier Shipment Ref: 995695

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: RODRIGO RODRIGUEZ

PHONE:

AFSR COMPLIES WITH DFARS 252.225 7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLUECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLUECT ACCT# 300 L76 860. \*\*\*

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATIO

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV M CLAUSES: N,A,A,1,B,C,H,O,E,U,V. CLAUSE A-3 GENERAL TERMS

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

\*\*8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

Sales Order: F595051 Order Date: 02/20/17 Purchase Order: 005LP69

Remarks: CONNIE

Ln Item Number

Description Rev Qty Shipped Qty B/O UM Type

1 BACS21Y6 STUD ASSY (2600-6)

548.0 11952.0 EA FINGOOD

TSO C148 . . .

Cust Line #: 1

Customer Item: BACS21Y6

Required Date: 07/03/17 Promised Date:

07/10/17

MFG C OF C

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

DUAL CERT TO: 3D0063-6AS, NSA55132-106, HS4431-6

Loc/Lot:

S5J03D

1853159 \*

548.00 COO: CN

### ARCONIC GLOBAL FASTENERS & RINGS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFSR TORRANCE OPERATIONS

3000 W. LOMITA BLVD. TORRANCE, CA 90505

USA

TEL: 310-530-2220

Ship Date: 06/01/17

Print Date: 06/01/17

Time: 06:00:33

Ship Via: FED EX GRD

INCO Terms: FCA AFSR TORRANCE

Container/Weight:

Carrier Shipment Ref: 995695

Bill Lading #:

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

ECCN: EAR99 The export classification appears above. You are responsible for all

related export license requirements

"Description" Ln Item Number

B/O UM Type Cty Shipped

8130 Tags

2 splc65 Cust Line #:

Customer Item: SPLC65

Required Date:

INVOICE WITH LINE 1

07/03/17

Loc/Lot:

HTS CODE: 000000000

SCHEDULE-B NUMBER: 000000000

ECCN:

00000

\*\*\*\*\* Total Oty Shipped:

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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CUSTOMER'S COPY



Page: \_1 \_

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

Ship To: 55740014

KLX INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

AFSR TORRANCE OPERATIONS 3000 W. LOMITA BLVD. TORRANCE, CA 90505 USA

TEL: 310-530-2220

Ship Date: 06/01/17 Print Date: 06/01/17

Time: 06:00:34

Ship Via: FED EX GRD

Container/Weight:

Carrier Shipment Ref: 995695

Bill Lading #:

INCO Terms: FCA AFSR TORRANCE

SHIP VIA : FED EX GRD

PHONE:

BUYER: RODRIGO RODRIGUEZ AFSR COMPLIES WITH DFARS 252,225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCTH 300 1 76 860 . \*\*\* DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION ALLOWABLE SHIPPING TOLERANCE = +0% 0

\*\* BAR GODE FER OAP 33 CLAUSE D REQUIRED \*\*\* \*\* QAP 33.0 REV M CLAUSES: N,A,A.1,B,C,H,O,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

\*\*8130 TAGS REQUIRED WITH EVERY SHIPMENT

CLAUSE "N" APPLIES

Sales Order: F595051 Order Date: 02/20/17 Purchase Order: 005LP69

Remarks: CONNIE

Description Ln Item Number

Rev Qty Shipped Qty B/O UM Type

STUD ASSY (2600-6)

548.0 11952.0 EA FINGOOD

1 BACS21Y6

TSO C148 Cust Line #: 1

Customer Item: BACS21Y6 Required Date:

07/03/17 Promised Date:

07/10/17

MFG C OF C

INVOICE WITH LINE # 1 CHARGES ON LINE # 2

DUAL CERT TO: 3D0063-6AS, NSA55132-106, HS4431-6

Loc/Lot:

S5J03D

1853159 \*

548.00 COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



Page: -2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

TISA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

AFSR TORRANCE OPERATIONS 3000 W. LOMITA BLVD. TORRANCE, CA 90505

USA

TEL: 310-530-2220

Ship Date: 06/01/17

Print Date: 06/01/17

Time: 06:00:34

Ship Via: FED EX GRD

INCO Terms: FCA AFSR TORRANCE

Container/Weight:

Carrier Shipment Ref: 995695

Bill Lading #:

HTS CODE: 7318290000

SCHEDULE-B NUMBER: 7318290000

EAR99 ECCN:

The export classification appears above. You are responsible for all

related export license requirements.

Ln Item Number Description

2 splc65 Cust Line #

Customer Item:

SPLC65

Required Date: 07/03/17 Promised Date: 07/10/17

Rey Oty Shipped

INVOICE WITH LINE 1

Loc/Lot:

1.00

COO: US

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 000000000

ECCN: 00000

\*\*\*\*\*\* Total Qty Shipped:

CERTIFICATE OF CONFORMANCE

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Director of Quality Assurance Torrance Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191.
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

**Material Certification** 

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

300 EA CR3212-5-05

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

88251194

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

Cherry Aerospace 1224 East Warner Avenue

USA



## PACKING LIST

Order No: SO401694 Order Date: 10/20/16

Print Date: 02/16/17

Page:

Sold-To: 10015341

Santa Ana, CA 92705-5514

SOLD TO	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
---------	--

Ship-To: 10043053

SHIP HO	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
---------	--

Salesperson (s):

Credit Terms: NET 30 Net 30

Purchase Order: 004K668

Ship Via: FED EX NATIONAL CL

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 \*If applicable, part meets DFARS clause 252.225-7009 \*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

ļ			<del>, , , , , , , , , , , , , , , , , , , </del>	1001
		Site	Qty Open	Promised
Ln	Item Number	T LocationLot/Serial	Oty to Ship UN	/I Shipped
P.				

CR3212PR-5-05

1

1600

EΑ 02/22/17



Cherry Aerospace 1224 East Warner Avenue

Santa Ana, CA 92705-5514



0

## **PACKING LIST**

Order No: SO401694 Order Date: 10/20/16

Print Date: 02/16/17

Page: 1

Sold-To:

10015341

S KLX INC O 10000 NW 15TH TERRACE MIAMI, FL 33172 USA



Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS KLX INC.
9835 NW 14TH ST MIAMI, FL 33172
USA

Salesperson (s):

Т

0

Credit Terms: NET 30

Net 30

Purchase Order: 004K668

Ship Via: FED EX NATIONAL CL

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 \*If applicable, part meets DFARS clause 252.225-7009

\*Preference for domestic specialty metals.

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FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Oty Open Promised

Ln Item Number T LocationLot/Serial Oty to Ship UM Shipped

1 CR3212PR-5-05

1600

EA 02/22/17

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative
Signed
SIM NGUYEN

DO NOT DesTroy

est reports enclosed



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMC www.KLXaerospace.com

shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

50 EA MS21920-25

CUST REF# MS21920-25 LOT-NUMBER

ANUFACTURER CCC

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

## AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Jun 28, 2017

PACKING SLIP NO: 458189

JOB NUMBER:

192981

Sold to:

KLX Inc

Accounts Payable Attention:

10000 NW 15th Terrace

Miami

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

2252/14

0047396

6/28/17

RFS

VOSS PLT

Our Order NO.

192981

Order Date 12/02/16

Sales Rep

Terms

NET 30 DAYS

Qty.

Qty.

Part/

Description

1.114 EA

300

Ordered Shipped 150

MS21920-25

REV-D

BAND CLAMP

Voss Internal #: 0484230

MS21920-25 REV D

ITEM #2

FEDEX GROUND ACCT #0331-0149-0

1 CTN a 18# - 1 CTN a 150 PCS

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Schleckman, Quality Manager Michael E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 a disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel 305.925.2600 • Fax: 305.507.7191.
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

Tanad T annib

Senior Director, Global Quality

Inv # 08/02/17

#### PACKING SLIP



# BELL-MEMPHIS, INC.



## 1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO:

KLX AEROSPACE SOLUTIONS

9835 NW 14TH ST

MIAMI, FL 33172

USA

Packing Slip#

Cust. PO#:

Order ID:

Date:

43766

005TH85

BM37548

5/26/2017

Line#1

SOLD TO: KLX: INC.

10000 NW 15TH TERRACE

MIAMI, FL 33172

USA

SHIP VIA

FOR

TERMS

FEDX GRND#0331-0149-0

MEMPHIS

**Net 60** 

ſ		Quantity		litem		
1	Ordered	Shipped	B/O	Number	Description	
Ì	<u> </u>	- nubbed	<u> </u>		TUDEADED, OLE U.C. TIE DOD TVDE/EA	<b>.</b>

500

Rev.: 8

Heat: 171138

Lot: W19542

171138

W19730

**CHEM/PHYS** 

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination. These products were manufactured in the United States.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252,225-7014 with Alternate 1 for qualifying country.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Ref Date EXP DATE

60 EA M39029/63-3

м39029/63-368

123436

PRECI DIP

**гнз**69

Jașon Lewis

Senior Director, Global Quality

Inv # 08/02/17

SOLD TO:

KLX AEROSPACE SOLUTIONS \*\*\*\*E-MAIL INVOICES\*\*\*

PO BOX 025263

MIAMI, FL 33102-5263

USA

ORDERED BY ORDER 

264562-1 HANNAH MEPHAM

0035P71

PO NUMBER

CUST# 

ORDER DT

5670

06-02-16

TERMS (3 NET 45 DAYS

FOB

N LAS VEGAS

SALESPERSON

LANE BUFKIN

PHONE

BACKORDERED

305-925-2600

SHIP VIA

SEE INSTRUCTIONS

E-Mail: space@spacecraft.com

Website: www.spacecraft.com

9835 NW 14TH STREET

MI<u>AMI</u>, FL 33172

ITEM 

TO SHIP TO THE RESTRICTION

50000

SHIPPED

50000

UM: EA

SHIP TO: KLX INC.

PART NUMBER

M39029/63-368 Cust Part#

M39029-63-368 Rev.

CERTIFICATION B

Lot# 1234247= Qty: 6632 Lot# 1234382= Oty: 3368

SPACECRAFT

Phone: 702-851-7600 Fax: 702-851-7620 or 800-973-28:

3040 Clayton Street North Las Vegas, NV 89032

Lot# 1233520= Qty: 26842

Lot# 1233833= Qty: 13158 \*\*\*IF UNDER 150 LBS, SHIP VIA FED EX GRND COL ACCT #0331-0149-0. IF

OVER 150 LBS, SHIP VIA FED EX FREIGHT ECON COL ACCT #300-176-860\*\*\*

SPECIAL INSTRUCTIONS:

CUSTOMER NOTES: \*\*\*MFG C OF C, DATE CODE AND LOT NUMBER ON PACKING SLIP\*\*\*\* \*\*\*E-MAIL INVOICES TO invoices@beaerospace.com\*\*\* \*\*\*Connectors must be packed with matching date codes for traceability\*

> Spacecraft Component Corp., Quality Management System is AS9100 / ISO 9001:2008 Registered

> > Cust Pos: 0035P21

Date : 24.Jan.17 Customer : 264562-1 | Heigh Phone : (3051925-2600 CDD : Height : 22 LBS

Shappings Sur charna

IRCX-479176136806

JAN 2 4 2017

Mirna Wiseman

**Quality Control** 

Time Discoran

CERTIFICATION A – We carrify that the material, parts and essemblies shipped to you against the referenced purchase orders have been inspected and accepted in compliance with 1309001:3000. All records of Impactions are on the and available for

CERTIFICATION 8 — We carrily that the maturist, parts and assembles chipped to you apainst the referenced putchase orders have been intepected and accepted in compliance with ISOMORITIONO. Air records of the sections are on the and a vehicle for review. The data code on the enclosed connector(s) is the data code the connector(s) was assembled and inspected by Spacefort Components.

CS001

s: All returns must be suthorized by our Sales Department; On return to our no credit can or will be abowed for learns damaged in bansat, storage of mt errors. All items which are not aligible for credit will be returned to the

No emplied warranty of suitability for a particular purpose of marchaniability or any other warranty argenessed, statutory or unpiled, shall apply to these products and in rice event shall we be liable for damages by resson of fallure of emy product to full property or, consequential or special damages.

Form 288 H, Rev (3) 9/17/14



Manufacturer And Distributor Of Electrical Connectors

3040 Clayton Street, N. Las Vegas, NV 89032

Phone: 702.851.7600 Fax: 702.851.7620 or 800.973.2821

Email: <a href="mailto:spacecraft.com">spacecraft.com</a>
Web: <a href="mailto:http://www.spacecraft.com">http://www.spacecraft.com</a>

This is to Certify that the following items are:

In compliance with DFARS Clause 252.225-7009 (Specialty Metals), formerly 252.225-7014 Alt 1

Customer_	KLX AERO	SPACE SOLU	JTIONS		
Customer F	Purchase Orde	r: <b>0035P71</b>			
Spacecraft	Sales Order:	264562	LOT.NUMB	ER: 1234247,	1234382,
Part Numbe	er/description:	M39029/63	-368 Rev. "C"	1233520,	1233833
Quantity: 5	50000 Pcs	Date Code:	1651		
purchase or ISO 9001:20	rder have beer 008. All record	n purchased and	assemblies ship d were inspected a are on file and ava 02-0	and accepted in callable for review.	ompliance with
Authorized s	signature		D	ate:	



CERTIFICATE OF COMPLIANCE

CUSTOMER

SPACECRAFT COMPONENTS CORP.

PURCHASE ORDER No

502855

**CUSTOMER PART NUMBER** 

QPL REFERENCE (NORM)

DELIVERY SLIP No AND DATE

AS39029/63-368

PRECI-DIP PART NUMBER

83121-7Q4-6110-01//R1

LOT NUMBER

1234382

For all communication with Preci-Dip regarding traceability use

this lot number only.

QUANTITY

3368

80426653

dated

14.12.2016

**RESULTS** 

Clip-plated LOT No. Material and LOT No. 1226267

261-10-04 I

On 10 pieces Min (um) Max (um) Average (um)

1,33 Plating Au

1,69

On 10 pieces Min [µm] Max [µm] Average [µm] Plating Ni

Sleeve-plated LOT No. Material and LOT No.

1227902 83121-7Q0//R4 I

3,01

3,12

On 10 pieces Min [um] Max [um] Average [um]

Plating Au

0,12 0.22 0.18

Plating Ni

2.24

On:10 pieces: | Mintlum! | Max [µm] | Average [µm] | 2.71

Brass-wire/rod/bar LOT No.

Material and LOT No.

1188367

CuZn35Pb2 I 10209327

CUSTOMER SPECIFIC REQUIREMENTS

PRODUCT SPECIFIC REQUIREMENTS

Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, an applicable standards and regulations:

INSPECTION

Name

Date

Signature

J-F Daucourt / QC Mgr

27.06.2017



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N:W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLX⊛cospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER

AN44-5A

CCODE Eff Date EXP DATE

.05

OTT BROTHERS

09292

Jason Lewis

Senior Director, Global Quality

Tnv # 08/02/17

12 EA AN44-5A

## OBM Inc.

2455 S Leonine Rd Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

SOLD TO

KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102 SHIP TO

KLXINC. 9835 NW 14TH ST MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE#
9/30/2016	9/30/2016	FED EX	0043725	Wichita	1% 10, NET 30	45045

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E	AMOUNT
1	500	AN44-5A	Eyebolt, Rev. 2		44716.05	· 4 65	
			FedEx Package 1 Tracking #: 984070810102815				
				*	Total		e e estado de la composição de la compos

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott

# OBM, INC. 2455 S. LEONINE RD. WICHITA, KS 67217-1069 PHONE (316) 522-8145 FAX (316) 522-8817

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 09/30/2016

CUSTOMER NAME: KLX, INC

CUSTOMER PURCHASE ORDER NUMBER: 0043725

PART NUMBER: AN44-5A

REV. 2

LOT NUMBER: 44716.05

500 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH

NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8191385

HEAT TREATING BY: METAL FINISHING

**PURCHASE ORDER NUMBER: 1873** 

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

**PURCHASE ORDER NUMBER: 2055** 

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.

Paul E. OH

PAUL E. OTT Q.A. REPRESENTATIVE

## OBM, INC. 2455 S. LEONINE RD WICHITA, KS 67217-1069

**DATE:** 09/30/2016

PART NUMBER: AN44-5A

**LOT NUMBER: 44716.05** 

MATERIAL VENDOR: EARLE M. JORGENSEN CO.

MATERIAL PRODUCED BY: REPUBLIC STEEL

**MELT SOURCE: USA** 

MATERIAL TYPE: 4130 STEEL

MATERIAL HEAT: 8197385

We certify that the above referenced parts were manufactured with the above referenced raw material. Accordingly, based on our understanding of the regulations, these parts meet the requirements set forth in DFAR 252.255-7014 Alt. 1.

Additionally, these parts are included in Federal Stock Class 5306 and as such, are exempt from the above mentioned DFAR requirement per the Fastener Domestic Non-Availabilty Determination, signed by the Honorable Ken Krieg, Under Secretary of Defense for Acquisition, Technology and Logistics, on April 10, 2007, and becoming effective on that date.

Paul E. Ott

Paul Ott
Ouality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • -Tel: 305:925.2600 • Fax: 305:507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# , LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

1 50 EA 212-12 212-12 1800576 ALCOA/ARCONIC 71286

Jason Lewis

Senior Director, Global Quality

## Alcoa **Fastening** Systems & Rings



Shipper ID: 918877

Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLA INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505 TEL: 310-530-2220

USA

Ship Date: 04/22/15

Print Date: 04/22/15

Time: 13:06:35

Ship Via: FED EX GRD

Container/Weight:

INCO Terms: FCA AFS TORRANCE

Carrier Shipment Ref: 918877

Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DG NOW SHIP BY
ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION. ALLOWABLE SHIPPING
TOLERANCE = +0%-0 \* \*\* BAR CODE PER CAP 33 CLAUSE PAREOURED \*\*\*

\*\* QAP 33.0 REV K CLAUSES: A,B,C,E,H,N,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

REV. B

Purchase Order Sales Order: F515488 Order Date: 06

Remarks: DENISE

Ln Item Number Description

Qty B/O UM

3 BACR11AW2

RECEPTACLE (212-12)

15000.0 5367.0 EA

TSO C148

Cust Line #: 3

Customer Item: BACR11AW2

Required Date: 03/25/15 Promised Date: 04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1

Loc/Lot:

S5FLR

1800576

15,000.00

COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all

related export license requirements.

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

#### Alcoa Fastening Systems & Rings



Shipper ID: 918877

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

USA

Ship Date: 04/22/15

Print Date: 04/22/15

Time: 13:06:35

Ship Via: FED EX GRD

INCO Terms: FCA AFS TORRANCE

Container/Weight:

Carrier Shipment Ref: 918877

Bill Lading #:



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CUSTOMER'S COPY

#### Alcoa **Fastening** Systems & Rings



Ship Date: 04/22/15

Time: 13:06:35

Print Date: 04/22/15

Shipper ID: 918877

Page:

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KLX INC.

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MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

USA

Container/Weight:

INCO Terms: FCA AFS TORRANCE Carrier Shipment Ref: 918877

Bill Lading #:

SHIP VIA : FED EX GRD

Ship Via: FED EX GRD

BUYER: HOPE MANSFIELD

PHONE:

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\* DO NOT SHIP BY

ANY OTHER NITHOUT PROPER RESTTENCE ZATION: ALLOWABLE SHIPPING TOLERANCE = +03-003. \*\*\* BAR CODE PER CAP 33 CLAUSE P REOGRED \*\*\*

\*\* QAP 33.0 REV K CLAUSES A, BEC, E, H, N P, U, V. CTAUSE A. J. CENERAL TERMS

APPLIES:

REV. B

Sales Order: F515488 Order Date: 06/04/14 Purchase Order: 0YLM38

Remarks: DENISE

Ln Item Number Description

Rev Qty Shipped Qty B/O UM

\_\_\_\_\_\_\_\_

3 BACR11AW2

RECEPTACLE (212-12)

15000.0

5367.0 EA

TSO C148

Cust Line #:

BACR11AW2

Customer Item: Required Date:

03/25/15 Promised Date:

04/01/15

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

PLEASE DUAL CERT # BACR11Y2, HS4430-1

Loc/Lot:

1800576 S5FLR

15,000.00

COO: CN

HTS CODE: 7415290000

SCHEDULE-B NUMBER: 7415290000

ECCN: EAR99

The export classification appears above. You are responsible for all

related export license requirements.

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL'CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

### Alcoa Fastening Systems & Rings



Ship Date: 04/22/15

Time: 13:06:35

Print Date: 04/22/15

Shipper ID: 918877

Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

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AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

USA

Ship Via: FED EX GRD

INCO Terms: FCA AFS TORRANCE

Container/Weight:

Carrier Shipment Ref: 918877

Bill Lading #:

15,000 \*\* Total Qty Shipped:

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## Alcoa Fastening Systems Torrance Operations **QUARTER TURN PRODUCT CERTIFICATION** The parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications. CUSTOMER NAME: KLX INC.

PURCHASE OF	RDER NO.: 0YLM38			DATE:	04-22-15
BOEING PART	NUMBER: BACR11A	W2 REV	/B CAMLO	C PART NO	: _212-12
PART DESC	CRIPTION: RECEPTA	CLE			
PROCUREMENT S	SPEC. NO: BPS-I-168	REV. B D	ATED 19 JAN 01		
	LOT SIZE: 15,000			LOT NO.:	1800576
QTY.	SHIPPED: 15,000		SHIP	PER NO.: _	918877
COMPONENT:	MATERIAL PRODU	JCER:	MATERIAL T	/PE:	HEAT #:
RECEPTACLE	BP 5-14 Louis Den	eux	Silicon Bronze		Four 5
MECHANICAL PROPE	ERTY RESULTS:	ACC		AC	CEPTANCE DATA:
VISUAL AND DIMEN	NSIONAL REQUIREMENT	rs: (0)		_ IN-PROCE	ESS WORK ORDER
HARDNESS A	AND TORQUE FOR STU			<del>.</del>	TEST DATA SHEET
MINIMUM STOP S	TRENGTH RECEPTACLE	S: (0)	bi)	-	TEST DATA SHEET
DEVIATIONS:	•				
FINAL SHIPPING	AUTHORIZATION:		DATE:	INS	P. STAMP:
OUALITY A	SSURANCE		4-41-13		401)

DATE:

TWO COPIES WITH EACH SHIPMENT

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

3 18 EA AN174-3A 55084 MAC FASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

#### MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

#### CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 76051

PART NUMBER: AN174-3A

REV: 7

LOT NUMBER: 55084

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225-7014, ALTERNATE 1 COMPLIANT

#### MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENIFRS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/19/11

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an ASH 100/ISO9001 Regestered Company - PJR# C2009-00297



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

16 20 EA MS21083C8 MS21083C8 39223-000 MACLEAN-ESNA 019L2

Jason Lewis

Senior Director, Global Quality



#### MANUFACTURER'S AFFIDAVIT

Cliff Hufstedler	hereby certify that the	e bel <mark>ow</mark> named par	5
were manufactured by MacLea	N – E S N A (Company Name)	located at	
611 Country Club Rd. (Street Address)	, <u>Pocahor</u> (City)	ntas, AR (Slaie) (Zip C	12455 pde)
Part No. 180846 79NTE - 080 Cust PN MS21083C8	Part Description Steel Wats		
I further certify that should any char origin; I will immediately notify M&M Manufacturer's Affidavit.	ge in the manufacturing Aerospace Hardware, I	process occur whi nc. in writing and p	ch changes the country of rovide a new
Classification of the state of		•	
Plant Manager (Totale) 8/14/08 (Totale)			

**"KLX** 

Page: 1 of

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

CCODE Eff Date EXP DATE

300 EA MS20601AD4W3

MS20601-AD4W3

87836272

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17





#### **PACKING LIST**

Order No: S0384202 Order Date: 06/06/14

Print Date: 07/24/14

Page:

Cherry Aerospace. 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

> Sold-To: 10015341

**B/E AEROSPACE** PO BOX 025263

MIAMI, FL 33102-5263

USA

Т 0

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D

Ship-To: 10043053

B/E AEROSPACE INC,

**CONSUMABLES MANAGEMENT** 

9835 NW 14TH ST MIAMI, FL 33172

USA

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Т

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Salesperson (s):110

Credit Terms: NET 30

Net 30

Purchase Order: 0YNB23

Ship Via: FED EX NATIONAL CL

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

.....TEST. REPORTS ENCLOSED

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

T LocationLot/Serial

1

Ln

1600

Qty to Ship UM

**Promised** Shipped

CR9162-4-03

Item Number

Site

EΑ

10/09/14

| 100124 | 1701 | 10014 | 10014 | 1701 | 1701 | 1701 | 1701 | 1701 | 1701 | 1701 | 1701 | 1701 | 1701 | 1701 |

Customer Item: MS20601AD4W3

E0802

87836272

8400.0

**Qty Open** 

)

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN

Printed by eseg.

リソー子



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

100 EA CR3524-5-03

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

88246061

CHERRY AERO SANTA AN 11815

Jason Lewis

Senior Director, Global Quality

T--- # 08/02/15

Form 67 Rev 1.0



#### PACKING LIST

Order No: SO401759

Page:

Order Date: 10/24/16 Print Date: 07/20/17

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

Т O

S

0

 $\mathbf{L}$ 

Salesperson (s):

Credit Terms: NET 30

Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS

Н KLX INC.

Ι 9835 NW 14TH ST

P MIAMI, FL 33172

Т **USA** ō

Purchase Order: 0049Z20

Ship Via: FED EX NATIONAL CL

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

\*If applicable, part meets DFARS clause 252.225-7009

\*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH

OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qtv Open Promised Site Qty to Ship UM Shipped T LocationLot/Serial

CR3524PR-5-03 1

Ln Item Number

1600

EA 08/03/17







#### **PACKING LIST**

Order No: SO401759
Order Date: 10/24/16

Print Date: 07/20/17

1759 Page:

2

Cherry Aerospace 1224.East.Warner Avenue Santa Ana, CA 92705-5514

Sold-To: 10015341

S KLX INC O 10000 NW 15TH TERRACE L MIAMI, FL 33172 USA

0

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Seria	Qty Open al Qty to Ship	UM	Promised Shipped	
1	CR3524PR-5-03					
İ	CR3524-5-03					
	B0207004M5-03					
	MBBN3014M4003					
	NAS9309M-5-03					
		E0505 882460	61 / 1842	7.0 / /	( )	
		H0902 882959	93 / 1784	0.0	( )	

# Test reports enclosed Do not destroy

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Cherry Aerospace 1224 East Warner Avenue

Santa Ana, CA 92705-5514



#### PACKING LIST

Order No: S0401759 Order Date: 10/24/16

Print Date: 07/20/17

Page:

Sold-To: 10015341

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Η KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 T USA

Salesperson (s):

O

Credit Terms: NET 30 Net 30 Purchase Order: 0049220

Ship Via: FED EX NATIONAL CL

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 \*If applicable, part meets DFARS clause 252.225-7009

\*Preference for domestic specialty metals.

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Promised Qty Open Site Qty to Ship UM Shipped T LocationLot/Serial Item Number Ln

CR3524PR-5-03

1600

Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

EΑ 08/03/17

test reports enclosed

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase **Quality Assurance Representative** 

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospece.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

0 300 EA MS27039-1-19

MS27039-1-19

84059

MAC FASTENERS

ORFT4

Jason Lewis

· Senior Director, Global Quality

Inv # 08/02/17

Form 67 Rev 1.

#### MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

#### Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 **United States** 

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

**United States** 

Shipment No: 75843

Shipment Date: 05/29/16

Ship Via: Federal Express

Order Number: 57499

Order Date: 02/23/16

**Customer Code: KLX** 

Phone: (305) 925-2600

PO Number: 002JH70

Terms: Net 30 Days

Lot # 84059

Quantity							Job
<u>ltem</u>	<u>Open</u>	<b>Shipped</b>	Back Ord	Canceled Unit	Description	Revision	Number
1	30,000	34,352	0	EA	MS27039-1-19 Screw machine pan head structural cross recessed		84059



P.O. Box 025263, Migmi, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER

CUST REF# MS21920-28 LOT-NUMBER

NUFACTURER CCODE Eff Date EXP DATE

voss I

VOSS INDUSTRIES INC 14242

Jason Lewis

Senior Director, Global Quality

Inv # 08/02/17

Form 67 Rev 1.0

#### AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Jan 20. 2017

PACKING SLIP NO: 454054

JOB NUMBER:

192297

Sold to:

KLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No. 2252/01 Customer P.O. No.

Ship Date

Ship Via

F.O.B.

004M277

1/20/17

RPS

VOSS FLT

Our Order NO. 192297

Order Date

Sales Rep

Terms

10/26/16

R4

NET 30 DAYS

Qty. Oty. Ordered 500

Shipped 500

examination

Part/

Description MS21920-28

REV-D

MU EA:

BAND CLAMP

Voss Internal #: 0479302

MS21920-28 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS @ 31# EA

2 CTNS @ 250 FCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

Quality Engineer E-mail: jhart@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBTS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR 18SUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202; Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 80-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

**♥KIX** 

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR.

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

#### **Material Certification**

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37289

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

7 250 EA AN4-16A AN4-16A 90659 MAC PASTENERS ORFT4

ason Lewis

Senior Director, Global Quality

Inv # 08/02/17

Form 67 Rev 1.

### Packing Slip Report

5/19/2017 1:14:21 PM

**MAC** FASTENERS

From Warehouse:

MAIN

Page:

Packing Slip:

3887

•

From:

Bill To:

65

Ship To:

(1)

KLX, INC 10000 NW 15TH TERRACE MIAMI FL 33172

. .

KLX, INC 9835 nw 14TH ST MIAMI FL 33172

Order Contact:

Hhad Dehr	- 15 y Ofden	11817.0	\$11.je. 211		jeoglap4#p=)
5/19/2017 Line/Release	S000061839 00 Item	4T267 /	Fedex Freight	0.00 <b>Qty Ordered</b>	95 <b>Qty To Pac</b> k
1	AN4-16A Bolt, machine A rcraft	9065	59 EA	100,000.000	103,980.000
4	LTA	Parties of the second			

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

# TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER	.X AEROSPAC	E SOI	UTIONS	PO NUMBER	T267 /	PO 1	Date 23/17	CERT DATE 05/19/17
PART NUMBER		7		TTYPE	. 20,	<u> </u>		00/13/17
AN4-16A 3						t, Hex He		
LOT NO	MFG QI	JANTITY	•		PROCURE	MENT SPE		25V 2
906		N/ NA AT	110,000 ERIAL IDENTIFICA	TION (Mill Co	et Attacl	<u> </u>	SM6812 F	REV 3 17
			ERIAL IDENTIFICA		<del></del>	ieu)		· · · · · · · · · · · · · · · · · · ·
MAIERIAL / MAI	ERIAL SPECIFIC 8740 PE		6322	MILL HEAT N	292801	<u> </u>	SUPPLIER JOI	INSTOWN
		1 1	ST RESULTS -		<u> </u>	SM1312	2	
	NSILE STRENGT NDS / PSI	4		SHEAR STRENG JNDS / PSI		atigue Tes	t Sample	□ Ассер
6,030			8,870	•		IOT REQUI	RED	
6,020		•	9,210			Stress D	urability	☐ Accept
5,800	*		9,190				External L	oad Method
5,780			9,200			oad .		Hours
6,010			8,900			Magn		Inspection per
						iample inc	ASTM   100% ☑ 1	
								Inspection per
		•				Liqui	ASTM	
					s	ample ins	p 🔲 100%	insp
IN. REQ.	4080		MIN. REQ.	7360			ermeability	
	METALLURG	ICAL EX	KAMINATION			IS IM A342 lead Marki	Less than 2 ng [기	Accept Accept
Discontinuties	<b>9</b>	$\Box$	Carb/Decarb	Ø		ecess Tor		in/lbs Accept
Grain Flow	回		Microstructure	v	Г			
Grain Size	V		Workmanship	Ø				
Thread insp FED-STD-H28/20		3ystem 21	System Sy	ystem 23 🔲			, · · · · · · · · · · · · · · · · · · ·	
INISH / PROCES	SOR: Detray Pla	ing Wo	rks	HEAT TREAT PRO	OCESSOR	: Paulo Pro	ducts NAD	CAP ID 4679
admium Plate ビ	AMS-QQ-P-416		Type II Class 2	SPECIFICATION:	AMS275	9		
issivate 🔲				REQUIREMENT: 1	25-145 KS	I FTU HRO	26-32	
				RESULTS: SAMP	LE SIZE:	5	28	- 31 HRC
BOVE HAVE BEEN PLICABLE SPEC	PROCESSED AND IFICATION FOR T	ER, LO' D TEST IE TES	T NUMBER, AND SAMF ED IN ACCORDANCE IS REPORTED HEREIN	WITH THE I. THIS	_			
ERTIFICATION SH PPROVAL OF MAC			CED, EXCEPT IN FULL	, WITHOUT THE		Quality	Jim Far Assurance	reli Representative

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66367

# CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 004T267

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 90659

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 82

8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

#### MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLN approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/19/17

QUALITY ASSURANCE REPRESENTATIVE